To request a Time Extension (TE) or Alternative Diversion Requirement (ADR), please complete and sign this request sheet and return it to your Office of Local Assistance (OLA) representative at the address below, along with any additional information requested by OLA staff. When all documentation has been received, your OLA representative will work with you to prepare for your appearance before the Board. If you have any questions about this process, please call (916) 341-6199 to be connected to your OLA representative.

Mail completed documents to:

California Integrated Waste Management Board Office of Local Assistance, (MS 25) 1001 I Street PO Box 4025 Sacramento CA 95812-4025

General Instructions:

For a Time Extension complete Sections I, II, III-A, IV-A, and V.

For an Alternative Diversion Requirement complete Sections I, II, III-B, IV-B and V.

Section I: Jurisdiction Information and Certification All respondents must complete this section.							
I certify under penalty of perjury that the information in this document is true and correct to the best of my knowledge, and that I am authorized to make this certification on behalf of:							
Jurisdiction Name			County				
City of Brawley			Imperial				
Authorized Signature	•		Title				
11h			Public Works Director				
Type/Print Name of/Person Signing		Date		Phone			
Yazmin Arellano		4/25/05		(760) 344-5800 Ext 19			
Person Completing This Form (plea	se print or typ	pe)	Title	<u> </u>			
Alan Chan			Engineering Technician II				
Phone		E-mail Address		Fax			
(760)344-5800 Ext 18		alan.chan@cityofbrawley.	.com	(760)344-5612			
Mailing Address	iling Address City		State		ZIP Code		
180 S. Western Ave. Brawley		CA		92227			
·							

Board Meeting	Agenda Item 21
July 19-20, 2005 Section II—Cover Sheet	Attachment 5
This cover sheet is to be completed for each Time Extension (TE) or Altern Requirement (ADR) requested.	ative Diversion
 1. Eligibility Has your jurisdiction filed its Source Reduction and Recycling Element, Householdenent, and Nondisposal Facility Element with the Board (must have been filed requesting an ADR)? No. If no, stop; not eligible for a TE or ADR. 	
Yes. If yes, then eligible for a TE or ADR.	
2. Specific Request and Length of Request	
Please specify the request desired.	
Specific years requested _2005	
Is this a second request? No Yes Specific years requeste (ADR) (Note: Requests for an additional extension will need to address why meet the 50% goal by the end of the first extension were not success	the jurisdiction's efforts to
☐ Alternative Diversion Requirement Request (Not allowed for Regional A	Agencies).
Specific ADR requested	<u>-</u>
Is this a second ADR request? No Yes Specific ADR requested _	%, for the
years	urisdiction's efforts to meet
Note: Extensions may be requested anytime by a jurisdiction, but will only be eff January 1, 2000 to January 1, 2006. An original request for a TE/ADR may be gethree years and subsequent requests for TE/ADR may extend the original requestrumstances but the total number of years for all requests cannot total more th beyond January 1, 2006.	granted for any period up to st or be based on new

Section IIIA—TIME EXTENSION

Within this section, discuss your jurisdiction's progress in implementing diversion programs that were planned to achieve 50%. Provide any additional information that demonstrates "good faith effort." The CIWMB shall determine your jurisdiction's progress in demonstrating "good faith effort" towards complying with AB 939. Note: The answers to each question should be comprehensive and provide specific details regarding the jurisdiction's situation.

Attach additional sheets if necessary—please reference each response to the appropriate cell number (e.g., IIIA-1).

- 1. Why does your jurisdiction need more time to meet the 50% goal? Describe why SRRE selected programs did not achieve 50% diversion. Identify barriers to meeting the 50% goal and briefly indicate how they will be overcome.
- City of Brawley requests more time to comply with AB 939's 50% Diversion requirement. The City of Brawley needs more time to expand and implement the following items:
- A. The City of Brawley is considering privatizing its solid waste division. The City is considering developing a Statement of Qualifications (SOQ) with the City of El Centro to hire a solid waste services contractor by December of 2005. The City will then perform analysis of the cost of privatization vs city's own solid waste services.
- B. The City was unable to expand its first pilot recycling area to include greenwaste, due to funds not being available to purchase a new solid waste vehicle and containers for the expansion of greenwaste to the pilot area. Currently in the pilot recycling area the City collects cardboard, aluminum, glass, plastic and other recyclables. The funds were allocated for the new solid waste vehicle in April, 2005, but the greenwaste containers were denied funding by the City Council. So the City would be unable to expand the pilot area to include greenwaste at this time. Because the City of Brawley is considering privatization of its solid waste division, the plan remains on hold until the City sends out an SOQ along with the City of El Centro for soild waste services. The City then will analyze costs of privatization vs City own solid waste services. If the City does privitize the hauler would provide the 3 can system to all the residents in the City of Brawley. However the City is considering having a greenwaste drop off area that is open to the public on Saturday's, the greenwaste will then be sent to VES to be utilized as ADC.
- C. The City will need time to implement a procurement policy to purchase recycled content products. The City has a draft but it needs to be circulated and approved by all departments. This policy would be implemented and in effect by December, 2005.
- D. The City of Brawley has lead the Imperial Valley Jurisdictions in the writing of the Construction and Demolition (C&D) Ordinance. The City adopted the C&D ordinance on July 20, 2004, implementation of the C&D ordinance requires the hiring of new staff, who would be a p/t building inspector and a p/t compliance person. The hiring has not been accomplished to this date because of insufficient funding for this position, currently the new fiscal budget for 2005-2006 has been approved to provide funding for this staff person. The City has received copies of other jurisdictions job descriptions for the compliance officer, but the job descriptions do not have a building inspector included into the description. The hiring of the C&D compliance person would be accomplished by October, 2005 or earlier. The City requests more time to assemble, advertise and hire the new C&D position. Currently when citizens of Brawley call requesting information on the disposal and reuse of C&D, City staff directs them to utilize Mission Disposal. Mission disposal performs separation of useable materials at their facility.
- E. The City has implemented the Imperial Valley's most sucessful recycling pilot program with the lowest contamination rate in the valley. The City has found out that Valley Environmental Services (VES) has discontinued the recycling of mixed paper at its Materials Recovery Facility (MRF), it is unknown why VES has stopped. The City has been hauling it's residential curbside recyclables to the VES MRF. The City of Brawley will look into other options for curbside residential recycling when they become available. This date is unknown, however.

2.	Why does your jurisdiction need the amount of time requested? Describe any relevant circumstances	in
	the jurisdiction that contribute to the need for a Time Extension.	

The City of Brawley requests a one year time extension to implement the beforementioned projects, due primarily to insufficent funding for fiscal year 2004-2005.

3. Describe your jurisdiction's Good Faith Efforts to implement the programs in its SRRE.

- A. The City, along with the Imperial Valley Waste Management Task Force (IVWMTF) has provided public education for the entire city on recycling and composting with television ads, brochure stations at public facilities.
- B. The City implemented a one-year (and still ongoing) successful recycling pilot program with the lowest contamination rate in the Imperial Valley. The City collects cardboard, aluminum cans, glass, plastic and other recycleables from it's residential recycling pilot area. The pilot area consists of homes that were constructed approximatly 10 years ago, the names of the subdivisons where the pilot recycling area are Citrus View and Ventana Ranch.
- C. A Construction and Demolition (C&D) ordinance has been adopted by the City of Brawley on July 20, 2004. Currently City staff directs calls requesting c&d containers to Mission Disposal, and the IVWMTF has recycling brochures in the City of Brawley offices for the public.
- D. The City paved 30 streets within the City of Brawley with rubberized asphalt.
- E. The City conducted a composting workshop for all the City of Brawley Employees and was open to City of Brawley residents to attend as well.
- F. The City of Brawley picks up tree trimmings from the citizens of Brawley. The City is chipping the tree trimmings from the citizens and providing the chipped material to Valley Environmental Services (VES) to be utilized as Alternative Daily Cover (ADC).
- G. The City requires all contractors hired on ALL Public Works Department jobs to recycle and provide weight tickets to the Public Works Department, Engineering Division. The City monitors the construction process from start to finish through in house construction supervision and management to assure job quality, including recycling.
- H. The City has advertised it's spring clean up held during the month of May on the City of Brawley website, local radio and television station's community calenders.
- I. The City currently collects cardboard from businesses and schools at no cost to them.

4. Provide any additional relevant information that supports the request.

The City of Brawley is contemplating privatizing the solid waste division in order to be able to provide a 3-can system to every resident, including single family homes as well as multifamily homes.

Section IIIB—ALTERNATIVE DIVERSION REQUIREMENT

Within this section, discuss your jurisdiction's progress in implementing diversion programs that were planned to achieve 50%. Provide any additional information that demonstrates "good faith effort." The CIWMB shall determine your jurisdiction's efforts in demonstrating "good faith

effort" towards complying with AB 939. Note: The answers to each question should be comprehensive and provide specific details regarding the jurisdiction's situation. Attach additional sheets if necessary—please reference each response to the appropriate cell number (e.g., IIIB-1.).
1. Why does your jurisdiction need and Alternative Diversion Requirement? Describe why SRRE selected programs did not achieve 50% diversion. Identify barriers to meeting the 50% goal and briefly indicate how they will be overcome.
2. Why is your jurisdiction requesting an Alternative Diversion Requirement in lieu of a Time Extension?
3. Describe your jurisdiction's Good Faith Efforts to implement the programs in its SRRE.
4. Describe any relevant circumstances in the jurisdiction that contribute to the need for an ADR. Provide any relevant information that supports the request.

Section IV A—PLAN OF CORRECTION

A Plan of Correction is required by PRC Section 41820(a)(6)(B). The plan is fundamentally a description of the actions the jurisdiction will take to meet the 50% goal by the expiration of the Time Extension.

Attach additional sheets if necessary.

Residential %			25%	Non-resi	sidential %			75%	
PROGRAM TYPE Please use the Board's Program Types. The Program Glossary is online at: www.ciwmb.ca.gov/ LGCentral/PARIS/Codes/ Reduce.htm	NEW or EXPAND		DESCRIPTION OF	DESCRIPTION OF PROGRAM FUNDING SOURCE COMPLETED				ESTIMATED PERCENT DIVERSION	
2000-RC-CRB EXPAND AF			EXPANSION OF EXISTING PILOT CURBSIDE COLLECTION PROGRAM. THE CITY WILL BE ANALYSING THE COST OF PRIVATIZATION VS CITY OWNED SOLID WASTE DIVISION.			12/05		1.5%	
			ID TO INCLUDE TIRE XISITING CITY DROP (COLLECTION WITHIN DFF AREA.	CITY	6/2005		.5%	
2010-RC-DRP	EXPAND								
4060-SP-CAR	NEW	WAS P REQUI BUILDI RESID	ENTIAL AND COMMER	N JULY,2004 AND DMPLIANCE/ P/T F. IT APPLIES TO ALL	CITY	10/05		3%	
7040-FR-ADC	EXPAND	AREA I SOURC THE CI	FOR THE GENERAL PU CE SEPARATED AND C ITY CREW WILL CHIP T AME LOCATION AND D	ACILITY. PROVIDE AN JBLIC TO DROP OFF CLEAN GREEN WASTE. THE GREEN WASTE AT DELIVER IT TO VES FOR	CITY	12/2005		2%	
		<u>.</u>							
	Total Estimated Diversion Percent From New and/or Expanded Programs					7%			
		Current Diversion Rate Percent From Latest Annual Report				43%			
			Total Planned Diversion Percent Estimated					50%	

PROGRAMS SUPPORTING DIVERSION ACTIVITIES						
PROGRAM TYPE	NEW or EXPANDED	DESCRIPTION OF PROGRAM	DATE FULLY COMPLETED			
1030-SR-PMT	NEW	PROCUREMENT PROGRAM. THE CITY WILL IMPLEMENT A PROCUREMENT POLICY TO PURCHASE RECYCLED CONTENT PRODUCTS TO ALL CITY OFFICES.				
	EXPAND	THE CITY HAS UTILIZED RUBBERIZED ASPHALT ON 30 CITY STREETS. THE CITY IS GOING TO UTILIZE MORE RUBBERIZED ASPHALT ON MORE STREETS BY DECEMBER, 2005.	12/05			
5020-ED-OUT	EXPAND	CITY STAFF IS TRAINED ON, HOW TO ANSWER THE CITIZENS QUESTIONS ON RECYCLING, GREENWASTE, CONSTRUCTION & DEMOLITION (C&D), CITY DROP OFF RECYCLING AREA, AND SPRING CLEAN UP EVENT.	1/05			
	NEW	THE CITY WILL CONSIDER DOING A NEW BASE YEAR STUDY TO IMPROVE THE ACCURACY OF ITS DIVERSION RATE.	12/05			
5010-ED-PRN	EXPAND	SEND OUT FLYERS TWICE A YEAR TO THE CITY OF BRAWLEY RESIDENTS ADVISING THEM OF WHAT'S GOING ON WITH SOLID WASTE IN THE CITY. THE FLYERS ARE PRINTED FRONT AND BACK IN BOTH ENGLISH AND SPANISH AND MAILED OUT TO THE RESIDENTS. THE FLYERS TELL THE RESIDENTS WHERE THEY CAN TAKE THEIR RECYCLABLES TO, HOW TO HANDLE THEIR GREENWASTE, TELL THEM ABOUT SPRING CLEANUP, AS WELL AS THE C&D ORDINANCE THAT IS GOING TO BE IMPLEMENTED THIS SUMMER.	10/05			

							A		
Section IV B—GOA	AL ACHIE	VEMENT							
Goal Achievement Attach additional sh			ies the jurisdiction	will use to a	chieve the ADF	₹.			
	4: 1.0/								
Kesia	ential %		Non			n-residential %			
PROGRAM TYPE Please use the Board's Program Types. The Program Glossary is online at: www.ciwmb.ca.gov/LG Central/PARIS/Codes/ Reduce.htm	ease use the pard's Program pes. The Program possary is online at: ww.ciwmb.ca.gov/LG entral/PARIS/Codes/			RAM	FUNDING SOURCE		E FULLY PLETED	ESTIMATED PERCENT DIVERSION	
Treduce.iiuii									
								-	
		Total	Estimated Diversion Pe	ercent From New	and/or Expanded	Prograr	ns		
				•					
			Current Diversion Rat	e Percent From	Latest Annual Kep	oort			
			Total Planned	Diversion Perce	ent Estimated				
	PR	OGRAMS	SUPPORTING	DIVERSIO	N ACTIVITIE	S			
PROGRAM TYPE NEW or EXPAND		DESCRIPTION OF PROGRAM				DATE FULLY COMPLETED			

Section V - PARIS

Office of Local Assistance staff will be reviewing your Jurisdiction's Planning Annual Report Information System (PARIS) database printout as part of the evaluation of your request. Should the Jurisdiction have updates or revisions to the program implementation from the latest Annual Report submitted to the Board, please attach to the application the Jurisdiction's PARIS database printout showing updates or revisions.

Contact your Office of Local Assistance Representative at (916) 341-6199 for a copy of PARIS, or go to the Board's website at www.ciwmb.ca.gov/LGCentral/PARIS/.